

Receiving Report

Date:

Supplier:

Packing Slip:

Invoice:

Receipt:

Yes

Yes

Cash

No

C

Release Note Attached:

Waybill Attached:

Shipment Complete:

QC6 Inspection

Work Order

Yes

Yes

Yes

10

No

11

1. **N**

16

4

N/A

ALL

- NA

2 N/

N

N

Discrepancies

Discrepancies						
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date _____

Received/Costing

Initial

Location

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Reject Qty	Book Amt
VendorID\Vendor Name VC-CAM002 Campi Steel											
PO17001	1		M304B1.000X1.000 f	f	5/22/12	5/22/12	19.0000	\$18.03	0.0000	0	\$342.60
CAD	No		304 bar 1.00 x 1.00 f	f	19.0000	DES102		\$342.60	0.0000	0	
			121806		5/22/12	5/23/12	5.8000	\$18.03	0.0000	0	\$104.58
					19.0000	LAVO01		\$104.58	0.0000	0	
	2		72000-45	Each	5/22/12	5/22/12	48.0000	\$2.10	0.0000	0	\$100.57
	No		MILD STEEL		48.0000	DES102		\$100.57	0.0000	0	
			SQUARE TUBING 2 X 2 X 1/8" WALL								
			121806								
										Total Received Quantity:	72.8000
										Total Qty to Inspect (PO U/M):	0.0000
										Total Reject Quantity:	0.0000
										Total Receipt Value:	\$547.76
										Total Balance Due Quantity:	0.0000

12/05/22

J-D, SHI JOO LIAU, CHIN SHUEI LL
YENSHUI CHEN, TAINAN HSIEH, TAINAN R.O.C.

MILL TEST / INSPECTION CERTIFICATE

Tel: 06-2301111 Fax: 06-233076

Customer		TA CHEN STAINLESS PIPE CO., LTD.						Date	2011/01/28	File	2011020904					
Steel Grade		ASTM	304L	Commodity	Stainless Steel Bar			Order No.	370404	P.O. NO.	L30392					
Item	Heat No.	Shape	Size	Quantity(Pcs)	Weight (LBS)	Condition	Remark	Workmanship								
1	3L497	S	1"	72	2958	CD	WL11002017	Length: 40±50mm. Tolerance: A B4								
2	3L880	S	1"	56	2301	CD	WL11002018	Material is free from mercury contamination								
3	3L880	S	1"	56	2299	CD	WL11002019	No welding required								
4	3L880	S	1"	56	2305	CD	WL11002020	Solution treatment at 1940°C ± 1 hour + water quenched								
5	3L497	S	1"	77	3147	CD	WL11002021	Grain size test by E112 : fine (5-8)								
6	3L497	S	1"	72	2958	CD	WL11002022	Macro and micro structure : ok								
								Intergranular corrosion test by ASTM A262 Practice E : OK								
								Country of melted & Manufactured : Taiwan								
Chemical Composition (WT%)																
Kind of Test	C	Si	Mn	P	S	Ni	Cr	Mo	Cu	N	Co	Hardness (HB)	Tensile Strength (KSI)	Yield Strength (KSI)	Elongation (%)	Reduction of Area (%)
Spec.	0.03	1.00	2.00	0.045	0.030	8.00	18.00	1.00	1.00	0.10		MIN	140	75	30	50
	MAX	MAX	MAX	MAX	MAX	10.50	20.00	MAX	MAX	MAX		MAX	241			
1	0.014	0.307	1.69	0.025	0.028	8.014	18.269	0.11	0.553	0.08			239	103.7	83.4	45.2
2	0.019	0.355	1.727	0.026	0.025	8.042	18.226	0.135	0.519	0.081			207	101.8	76.3	52
3	0.019	0.355	1.727	0.026	0.025	8.042	18.226	0.135	0.519	0.081			207	101.8	76.3	52
4	0.019	0.355	1.727	0.026	0.025	8.042	18.226	0.135	0.519	0.081			207	101.8	76.3	52
5	0.014	0.307	1.69	0.025	0.028	8.014	18.269	0.11	0.553	0.08			239	103.7	83.4	45.2
6	0.014	0.307	1.69	0.025	0.028	8.014	18.269	0.11	0.553	0.08			239	103.7	83.4	45.2
Condition:		Remark:										Shape:		Here we certify that the material described herein has been		
S-Solution Treated		A-Annealed										R-Round		manufactured and tested with		
HR-Hot Rolled		P-Polished										H-Hexagonal		substructure results in accordance		
CD-Cold Drawn		PL-Pickling										S-Square		with the requirements of the above		
ST-Smooth Turned												SR-Square-Round		material specification.		
CG-Centerless Grinding												E-Ellipse				
												FB-Rectangular				
MANAGER OF QUALITY ASSURANCE DEPARTMENT: M.L. Chiang																

Vendu À / Sold To

Expédié À / Shipped To

Acier Canco
935 Boul du Havre
Valleyfield, Québec, Canada J6S 5L1

Acier Canco
935 Boul du Havre
Valleyfield, Québec, Canada J6S 5L1

Date: 27-avr-2012 Ref. EL: 24150

Material:	1 1/2 X 1 1/2 X .100 HR							Material No:					
Sales Order:								Purchase Order:					
Heat Number:	104311							Made In:	Canada				
PCS	C	Mn	P	S	Si	Al	Cu	Cb	Mo	Ni	Cr	V	
B1	0,160	0,710	0,007	0,003	0,040	0,031	0,200	0,000	0,010	0,050	0,070	0,003	

Material Bundles

Heat/Tag#	Yield	Tensile	ELN2IN	Certification
104311	58400 Psi	64000 Psi	26,8 %	ASTM A500-07 GRADE B&C

Material:	1 1/2 X 1 1/2 X 268 X .100 HR							Material No:					
Sales Order:								Purchase Order:					
Heat Number:	104310							Made In:	Canada				
PCS	C	Mn	P	S	Si	Al	Cu	Cb	Mo	Ni	Cr	V	
42	0,150	0,730	0,008	0,003	0,040	0,036	0,170	0,000	0,010	0,050	0,060	0,003	

Material Bundles

Heat/Tag#	Yield	Tensile	ELN2IN	Certification
104310	58445 Psi	63700 Psi	27,7 %	ASTM A500-07 GRADE B&C

Material:	2 X 2 X 268 X .125 HR							Material No:					
Sales Order:								Purchase Order:					
Heat Number:	153336							Made In:	Canada				
PCS	C	Mn	P	S	Si	Al	Cu	Cb	Mo	Ni	Cr	V	
128	0,190	0,520	0,012	0,003	0,020	0,020	0,110	0,000	0,010	0,040	0,050	0,000	

Material Bundles

Heat/Tag#	Yield	Tensile	ELN2IN	Certification
153336	57600 Psi	68200 Psi	24,5 %	ASTM A500-07 GRADE B&C

OK 12/05/22

Les résultats reportés sur ce document représentent les attributs actuels du matériel fourni et indiquent la conformité complète avec toutes les spécifications applicables et les conditions contractuelles.

Metals Service Center Inc.

The results reported on this document represent the actual attributes of the material furnished and indicate the full compliance with all applicable specifications and contracts requirements.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO17001**

Purchase Order Date 5/17/12

PO Print Date 5/17/12

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name
Vendor Phone 800 667 4248
Vendor Fax 450 377 5696
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
5/22/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304B1.000X1.000	304 bar 1.00 x 1.00	5/22/12 Yes	24.00 f	Yours ppd	\$17.8142	\$427.54
Special Inst:			AISI 304/316 SS BAR OR AISI 304/316 SS PLATE PER ASTM A276 OR ASTM A240 NOTE:(303 NOT ACCEPTABLE)				
2		MILD STEEL SQUARE TUBING 2 X 2 X 1/8" WALL	5/22/12 Yes	48.00 Each	Yours ppd	\$2.0700	\$99.36

Deliver To: HANK

PO Total: \$526.90

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 5/17/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable